

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – Biennial Elections in Telangana Legislative Council held on 22.03.2015– Sanction of Rs.2,74,029/- to the M/s Mysore Paints and Varnish Limited, Mysore towards the 100% cost and of 1500 Nos., of 10 ml Indelible Ink phials – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 1889**

**Dated:09-07-2015**

Read the following:-

1. G.A. (Elecs.D) Dept. Lr.No.763/Elecs.D/A2/2015-2, Dt: 19-02-2015.
2. From the Marketing Manager, Mysore Paints and Vanish Ltd., Mysore Lr.No.Ref/MPVL/MKTG/2014-15/4862, Dt.10-03-2015 along with Invoice No.1638 &1638/S, dt:27-02-2015
3. G.O.Rt.No.2017 , Finance (EBS-I) Dept. dt.26.05.2015

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**ORDER:**

In the letter 1<sup>st</sup> read above, M/s Mysore Paints and Varnish Ltd., Mysore has been requested to supply 1500 ( fifteen hundred only) 10 ml Indelible Ink Phials for use in biennial elections to Telangana Legislative Council held on 22.**03.2015** and also requested to submit two separate bills, each in triplicate for making payment.

2. In the reference 2nd read above, M/s Mysore Paints and Varnish Limited, Mysore has dispatched the 1500 Nos., of 10 ml. Indelible Ink phials through M/s. VRL Logistics Ltd., on door delivery basis and submitted the bills for an amount of Rs.2,69,328 & Rs.13,701/- towards cost of 1500 Nos., of 10ml Indelible Ink Phials and requested to arrange for payment.

3. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.2,74,029/-** (Rupees Two lakhs seventy four thousand and twenty nine only) to M/s Mysore Paints and Varnish Limited towards the cost of 1500 Nos., of 10 ml. Indelible Ink phials supplied for use in biennial elections to Telangana Legislative Council held on 22.03.2015.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Loksabha and State Assembly - 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met from out of the additional funds provide vide G.O. 3<sup>rd</sup> read above.

**(P.T.O)**

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5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 2 above immediately by preferring a fully vouched contingent bill, and credited in favour of **"M/s Mysore Paints and Varnish Limited, Mysore" A/c No.54028470474, State Bank of Mysore, Market Branch, Sayaji Rao Road, Mysore, IFSC Code No:SBMY 0040058, MICR Code No:570006015, Pan No. AAAC 7295 H.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

7. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 3<sup>rd</sup> read above.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Marketing Manager, Mysore Paints and Varnish Limited,  
Pasonts House, P.B.No.82, New Baminantap Extension  
P.O., Mysore - 570015.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, Telangana, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The General Administration (Elections.D) Department,  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER